DOCUMENTATION OF ENVIRONMENTAL INDICATOR DETERMINATION

Interim Final 2/5/99

RCRA Corrective Action Environmental Indicator (EI) RCRIS code (CA725)

Current Human Exposures Under Control

Facility Name: <u>Continental Teves, Inc.</u>

Facility Address: 13456 Lovers Lane, Culpeper, VA, 22701

Facility EPA ID #: VAD030341077

1.	Has all available relevant/significant information on known and reasonably suspected releases to soil, groundwater surface water/sediments, and air, subject to RCRA Corrective Action (e.g., from Solid Waste Management Units (SWMU), Regulated Units (RU), and Areas of Concern (AOC)), been considered in this EI determination?				
	x	If yes - check here and continue with #2 below.			
		If no - re-evaluate existing data, or			
		if data are not available skip to #6 and enterAIN@(more information needed) status code.			

BACKGROUND

Definition of Environmental Indicators (for the RCRA Corrective Action)

Environmental Indicators (EI) are measures being used by the RCRA Corrective Action program to go beyond programmatic activity measures (e.g., reports received and approved, etc.) to track changes in the quality of the environment. The two EI developed to-date indicate the quality of the environment in relation to current human exposures to contamination and the migration of contaminated groundwater. An EI for non-human (ecological) receptors is intended to be developed in the future.

Definition of ACurrent Human Exposures Under Control® EI

A positive ACurrent Human Exposures Under Control® EI determination (AYE® status code) indicates that there are no Aunacceptable® human exposures to Acontamination® (i.e., contaminants in concentrations in excess of appropriate risk-based levels) that can be reasonably expected under current land- and groundwater-use conditions (for all Acontamination® subject to RCRA corrective action at or from the identified facility (i.e., site-wide)).

Relationship of EI to Final Remedies

While Final remedies remain the long-term objective of the RCRA Corrective Action program the EI are near-term objectives which are currently being used as Program measures for the Government Performance and Results Act of 1993, GPRA). The ACurrent Human Exposures Under Control® EI are for reasonably expected human exposures under current land- and groundwater-use conditions ONLY, and do not consider potential future land- or groundwater-use conditions or ecological receptors. The RCRA Corrective Action program=s overall mission to protect human health and the environment requires that Final remedies address these issues (i.e., potential future human exposure scenarios, future land and groundwater uses, and ecological receptors).

Duration / Applicability of EI Determinations

EI Determinations status codes should remain in RCRIS national database ONLY as long as they remain true (i.e., RCRIS status codes must be changed when the regulatory authorities become aware of contrary information).

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	Yes	<u>No</u>	?	Rationale / Key Contaminants				
Groundwater	<u>X</u> _ <u>X</u>		_	PCE,TCE,VC,CIS-1,2,Cr				
Air (indoors) ²				PCE,TCE,VC,CIS-1,2				
Surface Soil (e.g., <2	ft)	X						
Surface Water		<u>X</u> <u>X</u>						
Sediment		X						
Subsurf. Soil (e.g., >2	ft)	X						
Air (outdoors)		X						
If	no (for all me	dia) - skir	n to #6, and e	nter AYE,@status code after providing or citing				
				fficient supporting documentation demonstrating				
_	ese Alevels@ar		_					
<u>X</u> If	yes (for any n	nedia) - co	ontinue after i	dentifying key contaminants in each Acontamin				
me	edium, citing	appropriat	te Alevels@(or	provide an explanation for the determination t				
me	medium could pose an unacceptable risk), and referencing supporting documentation.							
meetani codia pose an anacceptanie risk), and referencing supporting documentation.								
	_		-					
	_	any medi	ia) - skip to #6	5 and enter AIN@ status code.				
If	unknown (for	any medi	ia) - skip to #6					
If	unknown (for	any medi	ia) - skip to #0					
If Rationale and Referen	unknown (for		ia) - skip to #6					
If Rationale and Reference Groundwater – Tab	unknown (for nce(s) le A – Attacl	nment 1	ia) - skip to #0					
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Footnotes:

¹ AContamination@and Acontaminated@describes media containing contaminants (in any form, NAPL and/or dissolved, vapors, or solids, that are subject to RCRA) in concentrations in excess of appropriately protective risk-based Alevels@(for the media, that identify risks within the acceptable risk range).

²Recent evidence (from the Colorado Dept. of Public Health and Environment, and others) suggest that unacceptable indoor air concentrations are more common in structures above groundwater with volatile contaminants than previously believed. This is a rapidly developing field and reviewers are encouraged to look to the latest guidance for the appropriate methods and scale of demonstration necessary to be reasonably certain that indoor air (in structures located above (and adjacent to) groundwater with volatile contaminants) does not present unacceptable risks.

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Section 2, Page 2a

Rational and Reference(s):

A comprehensive groundwater and soil sampling program was conducted as part of the RFI Work Plan implementation in March 2002. This program included the collection and analysis of the following media:

- Groundwater
- Surface Soil
- Surface Water
- Sediment
- Subsurface Soil

In addition to the above sampling, indoor air samples within the plant were collected and analyzed.

The results of this sampling effort are presented in Table 1 and summarized in Table A, Table B, Table C attached to this document. The results of the indoor air sampling are provided as a separate laboratory sheet.

These summary tables are provided in Attachment 1 to this document.

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3. Are there **complete pathways** between **A**contamination@and human receptors such that exposures can be reasonably expected under the current (land- and groundwater-use) conditions?

No. (See Appendix A, Exhibit 6)

Summary Exposure Pathway Evaluation Table

Potential **Human Receptors** (Under Current Conditions)

AContaminated@ Media	Residents	Workers	Day-Care	Construction	Trespasse	rs Recrea	tion Food ⁸	
Groundwater	<u>_no</u>	<u>no</u>	<u>_no</u>	<u>no</u>	no	<u>no</u>	<u>no</u>	
Air (indoors)	<u>no</u>	<u>yes</u>	<u>no</u>		<u>yes</u>	no	<u>no</u>	no
Soil (surface, e.g., <2 ft)	<u>no</u>	no	<u>no</u>	no	<u>no</u>	<u>no</u>	<u>no</u>	
Surface Water	<u>no</u>	no	<u>no</u>		no	no	<u>no</u>	no
Sediment	<u>no</u>	no	<u>no</u>	<u>no</u>	no	<u>no</u>	<u>no</u>	
Soil (subsurface e.g., >2 ft)	<u>no</u>	no	<u>no</u>	<u>no</u>	no	<u>no</u>	<u>no</u>	
Air (outdoors)	no	ves	no	ves	no	no	no	

Instructions for **Summary Exposure Pathway Evaluation Table**:

- 1. Strike-out specific Media including Human Receptors= spaces for Media which are not Acontaminated®) as identified in #2 above.
- 2. enter Ayes@or Ano@for potential Acompleteness@under each AContaminated@Media -- Human Receptor combination (Pathway).

	If no (pathways are not complete for any contaminated media-receptor combination) - skip to #6, and enter @YE@ status code, after explaining and/or referencing condition(s) in-place, whether natural or man-made, preventing a complete exposure pathway from each contaminated medium (e.g., use optional Pathway Evaluation Work Sheet to analyze major pathways).
<u>X</u>	If yes (pathways are complete for any AContaminated@Media - Human Receptor combination) - continue after providing supporting explanation.
	If unknown (for any AContaminated@Media - Human Receptor combination) - skip to #6 and enter AIN@status code
Rationale and R	eference(s):

³ Indirect Pathway/Receptor (e.g., vegetables, fruits, crops, meat and dairy products, fish, shellfish, etc.)

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Section 3, Page 3a

Analytical results used to support the conclusions regarding Pathways are shown on the Tables included in Attachment 1.

RESIDENTS:

No residential properties are located in the immediate vicinity of the Continental Teves Facility.

- > Groundwater No completed pathway no residential groundwater supply wells are located in the vicinity of the Continental Teves facility. The leading edge of the contaminant plume will continue to be monitored.
- Air (indoors) No completed pathway no residents live above or adjacent to soils or groundwater contaminated with VOCs
- Soil (surface) No completed pathway no residents live above or adjacent to contaminated soils. No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- Surface Water No completed pathway no residents live in the immediate vicinity of the unnamed tributary of Meadowbrook Run and concentrations within the unnamed tributary are below the MCL.
- ➤ Sediment No completed pathway no residents live in the immediate vicinity of the unnamed tributary of Meadowbrook Run. No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- ➤ Soil (subsurface) Not applicable pathway
- Air (outdoor) No completed pathway no residents live in the immediate vicinity of the Continental Teves facility.

Workers:

- Groundwater No completed pathway groundwater at the facility is approximately twenty feet below the ground surface. No current activities at the site would result in a plant worker coming in contact with the groundwater.
- ➤ Air (indoors) **A pathway does exist** Indoor air sampling has shown that there is no impact to indoor air quality from the contamination at the site.
- ➤ Soil (surface) No completed pathway No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- Surface Water No completed pathway no current facility activities occur in the immediate vicinity of the unnamed tributary of Meadowbrook Run and concentrations within the unnamed tributary are below the MCL.

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Section 3, Page 3b

Construction:

- ➤ Groundwater No completed pathway groundwater at the facility is approximately twenty feet below the ground surface. No current activities at the site would result in a construction worker coming in contact with the groundwater. If activities to this depth were necessary a Health and Safety Plan would be required. All subsurface work will be cleared prior to commencement to evaluate exposure potential.
- Air (indoors) **A pathway does exist** Indoor air sampling has shown that there is no impact to indoor air quality from the contamination at the site.
- ➤ Soil (surface) No completed pathway No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties. All subsurface work will be cleared prior to commencement to evaluate exposure potential.
- Surface Water No completed pathway no current construction activities occur in the immediate vicinity of the unnamed tributary of Meadowbrook Run and concentrations within the unnamed tributary are below the MCI
- ➤ Sediment No completed pathway no current construction activities occur in the immediate vicinity of the unnamed tributary of Meadowbrook Run. No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties. All subsurface work will be cleared prior to commencement to evaluate exposure potential.
- ➤ Soil (subsurface) No completed pathway No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties. All subsurface work will be cleared prior to commencement to evaluate exposure potential.
- ➤ Air (outdoor) **A pathway does exist** Indoor air sampling has shown that there is no impact. Outdoor air would show less of an impact due to dilution.

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Section 3, Page 3c

Trespassers:

No evidence of Trespassers under current site conditions has been detected.

- Groundwater No completed pathway groundwater at the facility is approximately twenty feet below the ground surface.
- ➤ Air (indoors) Not applicable pathway.
- ➤ Soil (surface) No completed pathway No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- Surface Water No completed pathway –concentrations within the unnamed tributary of Meadowbrook Run are below the MCL.
- > Sediment No completed pathway –No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- ➤ Soil (subsurface) Not applicable pathway.
- Air (outdoor) No completed pathway Indoor air sampling has shown that there is no impact. Outdoor air would show less of an impact due to dilution.

Recreation:

No evidence of recreational users under current site conditions has been detected.

- ➤ Groundwater No completed pathway groundwater at the facility is approximately twenty feet below the ground surface. No recreational activities would involve groundwater.
- ➤ Air (indoors) Not applicable pathway.
- Soil (surface) No completed pathway No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- > Surface Water No completed pathway –concentrations within the unnamed tributary of Meadowbrook Run are below the MCL.
- > Sediment No completed pathway –No soil contamination was detected above the EPA Region III Risk Based Criteria (RBC) for residential properties.
- ➤ Soil (subsurface) Not applicable pathway.
- ➤ Air (outdoor) No completed pathway Indoor air sampling has shown that there is no impact. Outdoor air would show less of an impact due to dilution.

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Food:

- ➤ Groundwater No completed pathway groundwater at the facility is approximately twenty feet below the ground surface. No food items are produced/grown in contact with or are irrigated with groundwater.
- ➤ Air (indoors) Not applicable pathway.
- > Soil (surface) No completed pathway No food items are produced/grown in contact with contaminated surface soil.
- > Surface Water No completed pathway No food items are produced/grown in contact with or are irrigated with surface water from the unnamed tributary of Meadowbrook Run.
- > Sediment No completed pathway No food items are produced/grown in contact with contaminated sediment.
- ➤ Soil (subsurface) Not applicable pathway.
- ➤ Air (outdoor) Not applicable pathway.

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1	Can the exposures from any of the complete pathways identified in #3 be reasonably expected to be Asignificant® (i.e., potentially Aunacceptable® because exposures can be reasonably expected to be: 1) greater in magnitude (intensity, frequency and/or duration) than assumed in the derivation of the acceptable Alevels® (used to identify the Acontamination®); or 2) the combination of exposure magnitude (perhaps even though low) and contaminant concentrations (which may be substantially above the acceptable Alevels®) could result in greater than acceptable risks)?					
	X If no (exposures can not be reasonably expected to be significant (i.e., potentially Aunacceptable® for any complete exposure pathway) - skip to #6 and enter AYE® status code after explaining and/or referencing documentation justifying why the exposures (from each of the complete pathways) to Acontamination® (identified in #3) are not expected to be Asignificant.®					
	If yes (exposures could be reasonably expected to be Asignificant@(i.e., potentially Aunacceptable@) for any complete exposure pathway) - continue after providing a description (of each potentially Aunacceptable@exposure pathway) and explaining and/or referencing documentation justifying why the exposures (from each of the remaining complete pathways) to Acontamination@(identified in #3) are not expected to be Asignificant.@					
	If unknown (for any complete pathway) - skip to #6 and enter AIN@ status code Rationale and Reference(s):					

⁴ If there is any question on whether the identified exposures are Asignificant® (i.e., potentially Aunacceptable®) consult a human health Risk Assessment specialist with appropriate education, training and experience.

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Section 4, Page 4a

Rationale and Reference(s):

The only potentially complete pathways as determined by and evaluations of the data collected as part of the implementation of the RFI work plan are:

- > Indoor Air for workers and construction
- Outdoor Air for workers and construction

To evaluate the indoor air pathway the data was referenced to the "Supplemental Guidance for Evaluating the Vapor Intrusion to Indoor Air Pathway (Vapor Intrusion Guidance)" prepared by the EPA. While this document indicates that there may be a potential concern, indoor air data that was collected show that there is no impact to indoor air. Therefore, while this pathway may be complete the exposure is not anticipated to be significant, if even detectable. A copy of the guidance and associated tables and worksheets are provided in Attachment 2.

Since the potential accumulation of VOCs in the indoor air did not occur the potential for these vapors to accumulate outdoors with the mixing and dilution that occur outside will significantly reduce the possibility of a significant exposure.

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Can the Asignifica	ant@exposures (identified in #4) be shown to be within acceptable limits?
	If yes (all Asignificant@exposures have been shown to be within acceptable limits) - continue and enter AYE@after summarizing and referencing documentation justifying why all Asignificant@exposures to Acontamination@are within acceptable limits (e.g., a site-specific Human Health Risk Assessment).
	If no (there are current exposures that can be reasonably expected to be Aunacceptable®-continue and enter ANO® status code after providing a description of each potentially Aunacceptable® exposure.
	If unknown (for any potentially Aunacceptable@exposure) - continue and enter AIN@status code

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5.	Check the appropriate RCRIS status codes for the Current Human Exposures Under Control EI event code (CA725) and obtain Supervisor (or appropriate Manager) signature and date on the EI determination below (and attach appropriate supporting documentation as well as a map of the facility):							
	<u>X</u>	YE - Yes, ACurrent Human Exposures Under Control@has been verified. Based on a review of the information contained in this EI Determination, ACurrent Human Exposures@are expected to be AUnder Control@at the _Continental Teves, Inc. facility, EPA ID #VAD030341077, located at Culpeper, Virginia under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.						
		NO - ACurrent Human Exposures@are NOT A	Under Control.@					
		_ IN - More information is needed to make a	a determination.					
	Completed by	(Original Signed) (print) Julia M. King-Collins (title) Env. Eng. Senior	Date9/17/03					
	Supervisor	(Original Signed) (print) Leslie A. Romanchik (title) Office Director (State) Virginia						
	Locations where	References may be found:						
	Attac	chment 1 chment 2 VorkPlant						
	Contact telepho	ne and e-mail numbers						
	,) <u>Julia M. King-Collins</u> e #) (804) 698-4237						

FINAL NOTE: THE HUMAN EXPOSURES EI IS A QUALITATIVE SCREENING OF EXPOSURES AND THE DETERMINATIONS WITHIN THIS DOCUMENT SHOULD NOT BE USED AS THE SOLE BASIS FOR RESTRICTING THE SCOPE OF MORE DETAILED (E.G., SITE-SPECIFIC) ASSESSMENTS OF RISK.

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